Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 1st Ra bill 07/2021-22 DATED 31-05-2021

EE/ELE/Y/BR No. 07/2021-22 Dt. 31-05-2021

Date 2010

Division: **Electricals** Sub-Division: **Electricals**

B Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-002-20-000033**

Schedule Docket No. Head of Account: **P300 Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. : **Period: 01-01-2021 to 30-04-2021 (for 4 months)**
Name of Work : **Operation and maintenance of Street Lighting system in Ward No 152 Package Y-02 of Yelahanka Zone."**
Name of Contractor and Full Address: **M/S. Kiran Electrical Enterprises**
Reference to Agreement No: EE/Ele/YLK/TEND/WO/000035/2020-21 Date: 28/12/2020

Certified that the measurements were taken by me on 4/5/21 and recorded of Pages 2571104 to 7106 of measurement Book No. 2572/21-22 and that the work is satisfactorily executed.

For Kiran Electrical Enterprises
Contractor

T & N Badiger
Officer-in-charge of work

Certified that the measurement were taken by me on 4/5/21 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1st RABill = 721230=00
2) Deduct amount to be held in reserve being .....percent Rs..... — I/T. 7212=00
3) " Balance — CGST 1%. 644=00
4) Deduct Payment: — SGST 1%. 644=00
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount — CBF 0.1%. 721=00
   adjusted towards cash advance recovery of — LWC 1%. 7212=00
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. — Fine 18900=00
5) Balance being unpaid value of work done held in reserve. — SV 2%. 14424=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — deduction 61349=00
7) Net amount due to or from Contractor unadjustments items. — Net Chqs 659881=00
8) Advance to Contractor for materials brought to site (as detailed) within. — 659881=00
9) Value of Government materials supplied.

Total amount adjusted

For Kiran Electrical Enterprise
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor
(For use in the Office)

Witness
1.
2.

For Kiran Electrical Enterprises
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs..... Proprietor Dated..... ...
payment

Executive Engineer

P0300 Replacement
₹721230=00
659884=00
Initials of Officer making
61349=00
61349=00

Sl. No.	Description of item	Unit
	Name of Work :-Operation and maintenance of Street Lights in Ward No 02 Package Y-2 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
9	c) 8 Mtr and above Street light pole	Nos
10	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Add GST 12 %	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/1/2021 to30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Asst Exe... (Elec)
No. 1 Sub Division East,
Bangalore Mahanagara Palike,
Bangalore.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 4 Months		
		372	39.58	58895.04	4 Months	58895.04	
		52	43.75	9100.00	4 Months	9100.00	
		2016	58.33	470373.12	4 Months	470373.12	
		209	62.50	52250.00	4 Months	52250.00	
		235	50.00	47000.00	4 Months	47000.00	
		198	66.66	52794.72	4 Months	52794.72	
		40	79.11	12657.60	4 Months	12657.60	
		0	50.00	0.00		0.00	
		0	50.00	0.00		0.00	
		25	181.66	18166.00	4 Months	18166.00	
				721236.48		**721236.48**	
				0.00	0.00	0.00	
				721236.48		**721236.48**	
				18900.00		18900.00	
				14424.73		14424.73	
				687911.75		**687911.75**	